

REGISTERED CHARITY: 1108368

BARAKAH IN KINDNESS

**REPORT OF THE TRUSTEES AND UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD
02 APRIL 2024 TO 01 APRIL 2025**

REFERENCE AND ADMINISTRATIVE DETAILS

The trustees, present their report with the financial statements of the charity for the period 2nd April 2024 to 1st April 2025.

INCORPORATION

The charity was registered on 02 March 2005.

Registered Charity Number

1108368

Registered Office

180 YARDLEY WOOD ROAD
BIRMINGHAM
B13 9JE

Trustees

Mr Sikhandar Bashir	Chair	- appointed 12.03.21
Mr Mohammed Hanif	Trustee	- appointed 11.06.24
Mr Shakeel adalat Khan	Trustee	- appointed 11.06.24

STRUCTURE, GOVERNANCE AND MANAGEMENT

Board of Trustees

The Board of Trustees sets our future aims and priorities focusing on strategic planning and governance and also evaluates our performance and progress in our work to alleviate poverty and suffering.

The Board of Trustees appraises the Senior Management Team and can make appointments to it as well as dismissals. The Board of Trustees also make sure that we satisfy the regulatory requirements on us as a charity and works with key stakeholders.

Recruiting and Appointing Trustees

All our trustees are volunteer, chosen because they all have the diverse range of skills, knowledge and experience that we need to respond to the challenges of today. Stakeholders and partners may nominate trustees and sometimes we will make a personal approach to potential candidates.

Governing document

Barakah in Kindness refers to the charity incorporated organisation with a governing document known as charity constitution by foundation originally incorporated on 02 March 2005.

Responsibilities of Trustees

The annual report and financial statements are prepared according to the relevant law and approved by the trustees.

The trustees keep adequate accounting records and they show and explain our transactions. The records also disclose our financial position with reasonable accuracy at any time and enable trustees to ensure that the financial statements comply with Charity Commission Statement of Recommended Practice (SORP) 2015.

Grant Making Policies

We provide grants to projects if the request meets our charitable objectives and criteria. Project grant making is managed according to a designated process, which is documented in our Operational Risk-Management Framework. We aim to treat all grant applications professionally, equally and fairly. We make the final decision as to eligibility to receive a grant, at our discretion.

Public Benefit

We develop strategic plans to make certain that we provide maximum public benefit and achieve our strategic objectives, which fall under purposes defined by the Charity Act 2006.

Objectives and Strategic activities

The objects of the charity are set below:

TO ADVANCE THE EDUCATION OF PERSONS IN NEED, INCLUDING ORPHANS, IN PAKISTAN BY THE PROVISION OF FINANCIAL AID AND MATERIALS INCLUDING BUT NOT LIMITED TO BOOKS, FURNITURE, STATIONERY, CLOTHING AND ELECTRONIC HARDWARE/SOFTWARE AND ALSO THROUGH THE PROVISION OF SCHOOLS, COLLEGES AND TRAINING CENTRES.

The summary of the activities done during the year 2024-25 are:

There have been various camps held at our Hazrate Ayesha Memorial hospital since Oct, starting with the first camp being the 'EYE CAMP' was set on the 16th Oct 2024 which had over 200 people come and have themselves checked for free.

Going on to the 18th Nov 2024, we then held the 'DENTAL CAMP' which had around 300 people, 25th Dec 2024 we had the 'ENT CAMP' with around 250 people, 18th Jan 2025 we then held the 'DERMATOLOGY CAMP' with 240 in attendance, 10th May 2025 an 'EYE CAMP' with 382 people and the recent one would be on the 13th July 2025 we held a Medical Camp with a total of 450 people attending and receiving care for free.

Overall, we have held 6 CAMPS;

- 2 Eye camps
- 1 Dental camp
- 1 ENT camp
- 1 Dermatology camp
- 1 Medical camp

According to lab reports from October 2024 to June 2025 we have completed over 480 tests. We have then gone on to give free medication which exceeded the amount given to approx. 149,000.

Financial Review

The charity received sum of **£69,927** in donations from various sources.

The charity does not have any reserve policy.

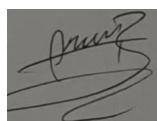
No funds are in deficit at the balance sheet.

The funds are in surplus by **£31,225** at the balance sheet.

Declaration

The trustees declare that they have approved the trustees report above.

Signed on behalf of the charity's trustees.



Signature

Name: Anwar Bashir

Position: Trustee

Date: 04 August, 2025

INDEPENDENT EXAMINERS REPORT FOR THE PERIOD 2nd APR 2024 TO 1st APR 2025 TO THE TRUSTEES

I report on the accounts for the period 2nd April 2024 to 1st April 2025 set out below.

Respective responsibilities of trustees and examiner

The charity's trustees responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for the period (under Section 144(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required.

Having satisfied myself that the charity is not subject to audit and is eligible for independent examination, it is my responsibility to:

- Examine the accounts
- Follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and
- To state whether particular matters have come to my attention.

Basis of the independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiners statement

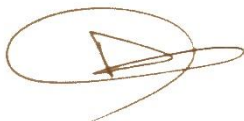
In connection with my examination, no matter has come to my attention:

- (1) Which gives me reasonable cause to believe that, in any material respect, the requirements have not been met;

or


- (2) To which. In my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Independent Examiner



Signature: Mr Dawood Masood AFA, MIPA

Date: 05/08/2025

 <div>CHARITY COMMISSION FOR ENGLAND AND WALES</div>	Charity name		No (if any)		CC16a
	Barakah in Kindness		1108368		
	Receipts and payments accounts				
	For the period from	Period start date	To	Period end date	
	2-Apr-24		1-Apr-25		

Section A Receipts and payments

	Unrestricted funds To the nearest £	Restricted funds To the nearest £	Endowment funds To the nearest £	Total funds To the nearest £	Last year To the nearest £
A1 Receipts					
Donation	50,512	19,415	-	69,927	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total(Gross income for AR)	50,512	19,415	-	69,927	-
A2 Asset and investment sales, (see table).					
Sub total	-	-	-	-	-
Total receipts	50,512	19,415	-	69,927	-
A3 Payments					
Charitable Activities	20,735	17,955	-	38,690	-
Administrative expense	11	-	-	11	-
Governance cost	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	20,746	17,955	-	38,701	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	20,746	17,955	-	38,701	-
Net of receipts/(payments)	29,765	1,460	-	31,225	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	29,765	1,460	-	31,225	-

Section B Statement of assets and liabilities at the end of the period


Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
B1 Cash funds	Cash in hand & at Bank	29,765	1,460	-
		-	-	-
		-	-	-
	Total Cash funds	29,765	1,460	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

	Details	Unrestricted funds To nearest £	Restricted funds To nearest £	Endowment funds To nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Funds to which assets belong	Cost (Optional)	Current value (Optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-

	Details	Funds to which assets belong	Cost (Optional)	Current value (Optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-

	Details	Funds to which liability belong	Amount due (Optional)	When due (Optional)
B5 Liabilities			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		Anwar Bashir	04 August, 2025